

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 07/22/2015
NAME OF PROVIDER OR SUPPLIER VIENNA VILLAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 6601 YADKINVILLE ROAD PFAFFTOWN, NC 27040			
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>Report of Biennial Construction Survey by Dennis Harrell and Bob Getchell on 7-22-2015.</p> <p>Records indicate the middle portion of this facility was first licensed or submitted as a Home for the Aged on 3-1-1966. Therefore the middle of the facility must meet the 1967 NC State Building Code, the 1971 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds.</p> <p>The right end of the facility was built in 1985 and therefore must meet the 1978 NC State Building Code, the 1984 and applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds.</p> <p>The left end of the facility was built in 2009 and must meet the 2006 NC State Building Code and the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds. The facility is currently licensed for 90 residents.</p> <p>Deficiencies were noted which will require a plan of correction.</p>	C 000	<p>CONSTRUCTION SECTION</p> <p>AUG 17 2015</p> <p>RECEIVED</p>		
C 101	<p>Existing Licensed Fac- No less than 71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction.</p>	C 101			

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

1500

1HLZ21

If continuation sheet 1 of 5

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C 101	Continued From page 1 change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation, 701 Barbour Drive, Raleigh, North Carolina, 27603 at no cost; This Rule is not met as evidenced by: Based on observation, portions of the facility that were licensed in 2009, were not in compliance with Section 302.1.1.1 of the 2006 NC State Building Code. Section 302.1.1.1 requires doors to "Incidental Use Areas" to be resistant to the passage of smoke and self-closing or automatic-closing upon detection of smoke. Findings include: a. The ¾ hour fire rated door to the large main laundry was held open with a permanent magnet and would not automatically close upon detection of smoke. b. The ¾ hour fire rated door to the soiled utility room was held open with a permanent magnet and would not automatically close upon detection of smoke.	C 101	a. GENERAL SECURITY WILL REPLACE MAGNET ON SOUTH HALL LAUNDRY DOORS WITH AUTO DOOR CLOSER TIED INTO FIRE ALARM SYSTEM. - SEE ATTACHED ESTIMATE FROM CONTRACTOR - b. REMOVED MAGNET ON SOUTH HALL SOILED UTILITY ROOM DOOR.	To BE COMPLETED BY 8/28/15 8/17/15	
C 144	Med Prep Area-Sink with Lever Handles SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (f) The requirements for storage rooms and closets are: (5) Handwashing facilities with wrist type lever handles shall be provided immediately adjacent to the drug storage area;	C 144			

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C 144	Continued From page 2 This Rule is not met as evidenced by: Based on observation, the faucet on the handwashing sink provided in the medication preparation area was not equipped with lever handles to allow one to operate the faucet without recontaminating their washed hands.	C 144	LEVER HANDLES INSTALLED -SEE ATTACHED PICTURE-	7/23/15	
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation, the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Unsealed penetration at a threaded rod through the ceiling of the sprinkler riser room, b. Unsealed penetration at wires through the ceiling of linen closet F23. 2. Based on observation, the corridor was not maintained in a smoke resisting condition. Finding includes;	C 189	① A) CEILING PENETRATION FIRE CAULKED - SEE ATTACHED PHOTO - B) CEILING PENETRATION FIRE CAULKED - SEE ATTACHED PHOTO -	7/24/15 7/24/15	

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C 189	Continued From page 3 Hole through the door of the sprinkler riser room. 3. Based on observation, the exhaust system for the ice machine room was not maintained in a proper working condition. Finding includes: The exhaust duct had disconnected in the attic from the exhaust fan for the ice machine room.	C 189	(2) ESCUTCHION PLACED AROUND DOOR KNOB. -SEE ATTACHED PHOTO- (3) EXHAUST DUCT REPAIRED -SEE ATTACHED PHOTO-	7/24/15 7/23/15	
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation, the facility was not maintained in a safe condition as relates to portable electric heaters. Finding includes: A portable electric heater was found in the closet off the Supervisor's office. Note: The heater was removed during the survey.	C 191	HEATER REMOVED DURING INSPECTION	7/22/15	
C 150	Exit Doors Locks Single Hand Motion IV. The Building C. Physical Environment (10 NCAC 42D .1503)	C 150			

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C 150	Continued From page 4 8. Outside Entrances/Exits c. All exit doors locks must be easily operable, by a single hand motion, from the inside at all times without keys. (This limits each door to one locking device which meets the criteria set forth in this standard.) This Rule is not met as evidenced by: Based on observation, an exit door in the portion of the facility licensed in 1984 required 2 hand motions to operate and open. Exit doors requiring more than one operation to open could delay an evacuation in an emergency. Finding includes: An exit door was found that had a single cylinder deadbolt requiring one hand motion and another latch requiring a second hand motion to open.	C 150	SINGLE CYLINDER DEADBOLT REMOVED + DOOR LOCK REPLACED WITH SINGLE MOTION LOCKABLE LATCH. -SEE ATTACHED PHOTO-	8/7/15

VIENNA VILLAGE, INC. RESPONSE TO
DHSR CONSTRUCTION INSPECTION ON 7/22/15

C 101 Existing Licensed Facility

2a. General Security will replace magnet on South Hall laundry room doors with automatic door closer tied into fire alarm system by 8/28/2015. See attached estimate from General Security.

2b. Removed magnet on South Hall soiled utility room door on 8/17/2015.

C 144 Med Prep Area-Sink with Lever Handles

Installed on 7/23/15



C 189 Building Equipment Maintained Safe, Operating

1a. Threaded rod through ceiling in sprinkler riser room was fire caulked on 7/24/15



- 1b. Ceiling penetration in linen closet F23 was fire caulked on 7/24/15



2. Escutcheon placed over hole at door knob on door to riser room on 7/24/15



3. Exhaust duct repaired in the attic above ice machine room on 7/23/15



C 191 Unvented and portable heaters

Small portable heater that had been previously confiscated out of resident's room and was being stored in supervisor's office until we could return to family was removed from the building during the inspection on 7/22/15.

C 150 Exit Doors Locks Single Hand Motion

E1 Exit door single cylinder deadbolt removed and door lock replaced with single motion lockable latch on 8/7/2015.



Chris Parker

From: Shawn B. Hunt <shawn.hunt@gensecurity.com>
Sent: Monday, August 17, 2015 10:21 AM
To: Chris Parker
Cc: Shawn B. Hunt
Subject: Door Holders additions

Hi Chris,

Below is listed in reference to the door holders discussed today. The parts are two days away they will be here on Wednesday and we can plan on Thursday for the installation if you like.

(1) Floor Mount Door Holder \$85.00
(1) Wall Mount Door Holder \$75.00
(1) Wiring to Door Holders \$45.00
Total Equipment \$205.00
Tax on equipment \$13.84
Labor 4 Hours \$340.00
Total investment is \$558.84

Please let us know if Thursday for installation works for you.
Thanks

Shawn Hunt
Branch Manager
General Security, Inc
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336-442-1703 Cell
shawn.hunt@gensecurity.com

**GENERAL**

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General Security

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